EXHIBIT A

February 2013 Fee Detail

Matter 18	S	ection 199 Tax Study			
Professional	Date	Description	Time	Rate	Amount
Wetcher, Andrew D	2/4/2013	WR Grace - Sec. 199 tax workbook calculation for 12/31/10 tax year (1.6 hours).	1.6	\$350.00	\$560.00
Wetcher, Andrew D	2/5/2013	WR Grace - 2010 Sec. 199 calculation - continued preparation of the 2010 sec. 199 calculation workbook (1.4 hours).	1.4	\$350.00	\$490.00
Wetcher, Andrew D	2/6/2013	WR Grace - 2010 Sec. 199 calculation workbook preparation; continuation of previous 2010 work (1.2 hours).	1.2	\$350.00	\$420.00
Abraham, Mathew	2/8/2013	Reviewing 2010 section 199 calculation (1.6 hours).	1.6	\$400.00	\$640.00
Abraham, Mathew	2/11/2013	Review 2010 section 199 calculation (1.7 hours).	1.7	\$400.00	\$680.00
Wetcher, Andrew D	2/11/2013	WR Grace - 2010 Section 199 calculation preparation (1.1 hours).	1.1	\$350.00	\$385.00
Abraham, Mathew	2/12/2013	Reviewing and editing 2010 Section 199 calculation (7.4 hours).	7.4	\$350.00	\$2,960.00
Wetcher, Andrew D	2/12/2013	WR Grace - 2010 Section 199 calculation - continued preparation of calculation (1.2 hours).	1.2	\$350.00	\$420.00
Abraham, Mathew	2/13/2013	Review and edits to 2010 Section 199 calculation (1.1 hours).	1.1	\$400.00	\$440.00
Wetcher, Andrew D	2/13/2013	WR Grace - 2010 Section 199 calculation - continued with preparation (0.8 hours).	0.8	\$350.00	\$280.00
Wetcher, Andrew D	2/14/2013	WR Grace - 2010 Sec. 199 Calculation - call with Mat Abraham and Rob Levin regarding calc. review (0.8 hours); Updates to calculation M-1 adjustments (0.6 hours).	1.4	\$350.00	\$490.00
Wetcher, Andrew D	2/15/2013	WR Grace - 2010 Sec. 199 Calculation - updates to pension reconciliation M-1 detail (1.2 hours).	1.2	\$350.00	\$420.00
Abraham, Mathew	2/15/2013	Discussion w/ Andrew re: treatment of foreign income taxes for 2010 calculation (0.2 hours).	0.2	\$400.00	\$80.00
Abraham, Mathew	2/19/2013	Review of 2010 section 199 calculation (1.4); conversation with Rob and Andrew re: 2010 section 199 calculation (2.0 hours).	2	\$400.00	\$800.00
Wetcher, Andrew D	2/19/2013	WR Grace - 2010 Sec. 199 workbook - continued updates related to pension reconciliation and M-1 adjustments (1.1 hours).	1.1	\$350.00	\$385.00
Wetcher, Andrew D	2/20/2013	WR Grace - 2010 Sec. 199 calculation - updates to wp (.4 hours); call with Mat Abraham and Rob Levin (0.8 hours).	0.8	\$350.00	\$280.00
Wetcher, Andrew D	2/25/2013	WR Grace - 2010 Sec. 199 calculation - reconciliation of open items to complete 2010 calculation and follow-up (0.6 hours)	0.6	\$350.00	\$210.00

Case 01-01139-AMC Doc 30943-1 Filed 08/07/13 Page 3 of 3

Total			27.2		\$10,420.00
Vorrath, David Allen	2/28/2013	Discuss OOS billing on 199 project with Mark and Rob (0.3 hours)	0.3	\$600.00	\$180.00
Vorrath, David Allen	2/27/2013	Discuss SOWs with Don Teichen and update team (0.5 hours)	0.5	\$600.00	\$300.00